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Freedom Court Reporting, Inc.
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 1
              IN THE UNITED STATES DISTRICT COURT
               FOR THE EASTERN DISTRICT OF TEXAS
 2
                       MARSHALL DIVISION
 3
     PATTY BEALL, MATTHEW
 4
     MAXWELL, TALINA MCELHANY
 5
     and KELLY HAMPTON,
     individually, and on
 6
     behalf of all others
     similarly situated,
 7
        Plaintiffs,
 8
 9
     VS.
                               CASE NO: 2:08-cv-422 TJW
10
     TYLER TECHNOLOGIES, INC.,
11
     and EDP ENTERPRISES, INC.,
12
        Defendants.
13
14
15
     DEPOSITION OF:
                       RONALD GRIMWOOD
16
     DATE TAKEN:
                       September 8, 2010
17
     TIME:
                       2:05 p.m. - 4:10 p.m.
18
     PLACE:
                       ComCenter Bradenton
                       6150 State Road 70 E
19
                       Bradenton, Florida 34203
20
     TAKEN BY:
                       The Defendants
21
     REPORTED BY:
                       Kerry Mercade, CSR, CRI, FPR
                       Court Reporter and Notary Public
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367 Valley Avenue Birmingham, Alabama (877) 373-3660

EXHIBIT NO. 39

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-		Freedom Court Reporting, Inc		
1	INDEX			
2	DEPOSITION OF RONALD GRIMWOOD PAGE Direct Examination by Mr. McKeeby4			
3	Cross-Examination by Mrs. Bagley91			
4	CERTIFICATE OF OATH			
5				
6				
7		EXHIBITS		
8	NUMBER	DESCRIPTION PAGE		
9	1 2	Résumé of Ronald Grimwood70 Letter of Commitment74		
10	3	2008 Performance Evaluation		
11	5	Pleadings88		
12				
13				
14		STIPULATIONS		
15	It	is hereby agreed and so stipulated by and		
16	between	the parties hereto, through their		
17	respect	ive counsel, that the reading and signing		
18	of the	transcript are expressly reserved by the		
19	Deponen	t.		
20				
21				

EXHIBIT NO. 39

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- 1 current processes?
- 2 A. Yes.
- Q. And is that again a role that was
- 4 performed by the project manager?
- 5 A. The project manager may get involved in
- 6 that or the implementation team may get involved
- 7 in that, depending on the site. There is a
- 8 difference between big sites and small sites.
- 9 Q. And I take it, it would be more likely
- 10 that the project manager would be involved in that
- 11 process if it was a larger site?
- 12 A. A larger site, yes, would be involved with
- 13 someone else in that to get into the nitty gritty
- 14 detail.
- 15 Q. And is there a shorthand way to refer to
- 16 this? I don't know if it's a meeting or process
- 17 by which Tyler generally assigns duties and
- 18 responsibilities and learns how the customer
- 19 handles requisitions and other processes?
- 20 A. Usually, the implementation specialist,
- 21 who was responsible for those programs, would meet
- 22 with whomever the site decided they should meet
- 23 with to get the answers to those questions.
- Q. So this was something that you, as an
- 25 implementation specialist, performed? This was a

- 1 role?
- 2 A. Yes.
- Q. My question, though -- is there some
- 4 shorthand reference to call it? Initial meeting?
- 5 I don't know.
- 6 A. I'm trying to think of -- there is, I
- 7 can't remember out of the top of my head what they
- 8 could call it.
- 9 Q. Not systems analysis?
- 10 A. No. It's like something that I never
- 11 could understand how they came up with the terms.
- 12 It was basically, like I said, was to determine:
- 13 What are you doing now? How are you doing it?
- Q. Now, prior to performing this function
- 15 of -- well, let me make sure I understand
- 16 correctly. This was an exchange of information
- 17 that occurred in a face-to-face meeting,
- 18 typically?
- 19 A. Yes. It occurred in meetings, yes.
- Q. So by this phase of the implementation,
- 21 you, as the implementation specialist, would have
- 22 been dispatched to the customer location?
- 23 A. Yes.
- Q. Would you, as an implementation
- 25 specialist, have done any preparatory work prior

- 1 to this meeting?
- A. Print out the questions.
- Q. Would you have reviewed the project plan,
- 4 typically?
- 5 A. Typically, yes.
- 6 Q. And when you say "print out the
- 7 questions, " what questions do you mean?
- 8 A. There was a prepared list based on the
- 9 program, you know, purchasing, fixed assets, what
- 10 have you. There is a prepared list of questions
- 11 that needed to be asked to determine specifically
- 12 how they were doing things and what their policies
- 13 were. We would go by that list to make sure we
- 14 covered every single thing.
- Q. How long are the lists? What kind of
- 16 document are we talking about?
- 17 A. Could be -- again, most of them were
- 18 pretty well the same. I mean, we wouldn't
- 19 necessarily ask a small site certain questions,
- 20 because we knew that they wouldn't do those
- 21 things. But I would say, you know, three to four
- 22 pages of questions. And, again, it would depend
- on the module, the program. You know, fixed
- 24 assets wouldn't have as many questions as accounts
- 25 payable, or purchasing, or anything like that.

- 1 Q. And how long would these -- would this
- 2 meeting typically take?
- A. Again, it would depend on the site. You
- 4 know, it could take a day or it could take two or
- 5 three days depending on, again, how many people
- 6 were involved, how detailed the program was.
- 7 Q. And when you say how many people were
- 8 involved, you mean how many people were involved
- 9 in the meetings?
- 10 A. Yes. The site would determine who they
- 11 wanted to have there.
- 12 Q. And would you prepare any documentation,
- 13 as an implementation specialist, from these
- 14 meetings?
- 15 A. From the meetings?
- 16 Q. Yes. As a --
- 17 A. The answers to all those questions.
- 18 Q. And what form would you record those
- 19 answers?
- A. It's a Word document, using the questions
- 21 as the key and putting down all of the answers
- that we got, and the policies, and make reference
- 23 to whatever their policies were.
- Q. Give me an example of a policy. What kind
- 25 of questions were you asking during this initial

- 1 stage?
- A. Requisitions is an example, okay. Who
- 3 creates the first requisition? Where is the
- 4 requisition first created? Is it created at the
- 5 janitor level? Is it created at the purchasing
- 6 office? Where is it actually created? If it is
- 7 created down here someplace in the organization,
- 8 how does it proceed to get to purchasing to become
- 9 a purchase order? What is the policy? Who can do
- 10 it? What can they buy?
- All of those kinds of questions would be
- 12 asked during that process. They would be listed
- 13 there when we would get their policy. Do you have
- 14 credit cards? If so, who has access to the credit
- 15 card? What is the amount they can purchase? You
- 16 know, what is your policy on this? Do you have a
- 17 policy manual? Can we get your policy manual?
- 18 Those kinds of things.
- 19 Q. Is it your testimony that all of those
- 20 questions would have been in the list that you
- 21 would have printed out?
- 22 A. Yes.
- Q. What is the next step of the
- 24 implementation process?
- 25 A. The next step after that would be to sit